

Apr 09 04 10:00a

KATRON GROUP

3048763577

P-3

WELLS FARGO BANK, N.A.
P.O. BOX 6995
PORTLAND, OR 97228-6995

Page 1 of 2
I-3 71,541
Account Number:
Statement End Date:



(C0114)
12/31/03

REDACTED

SPORTS SHINKO - USA CO. LTD.
848 DEER MOUNTAIN EST
HARPERS FERRY WV 25425-9807

If you have any questions about this statement or your accounts, call: 800-225-5935 (1-800-CALL-WELLS).

Your Accounts at a Glance

Account Type	REDACTED	Beginning Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Business Premium Market Rate 629-0128388	REDACTED	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

News from Wells Fargo

Why wait to receive your statements in the mail? Get FREE, real-time access to your accounts with Wells Fargo Business Online Banking. View account balances and review account activity including deposits, cleared checks, loan payments and credit card transactions - anytime, anywhere. Enroll in Wells Fargo Business Online Banking at wellsfargo.com/blz/bankonline Member FDIC.

Business Premium Market Rate 629-0128388

Sports Shinko - USA Co. Ltd.

Date	Transaction Detail	Deposits/ Credits	Withdrawals/ Debits	Ending Balance
Nov 30	Beginning Balance	REDACTED	[REDACTED]	[REDACTED]
Dec 31	Interest Payment	[REDACTED]	[REDACTED]	[REDACTED]
Dec 31	Ending Balance	[REDACTED]	[REDACTED]	[REDACTED]

Interest Summary

Annual Percentage Yield Earned this period
Interest earned during this period
Year-to-date interest and bonuses paid

REDACTED

For Your Interest

Looking for information on how to obtain affordable business health care? Or how to take advantage of recent tax breaks? Wells Fargo Business Tips provides small business owners like you helpful tips on money, marketing, management, legal and technology to help you successfully manage your business. With hundreds of Tips, you're sure to find something to help your business reach the Next Stage. Simply visit wellsfargospecial.com and enter keyword: Business Tips, to find the small business information you need today.

Continued on next page

CONFIDENTIAL
GT014332R

EXHIBIT 29

Page 1

Cash - Lead (Intermediate)
 Sports Shinko (USA)
 December 31, 2003

4/22/2004 12:57:53 PM

Done by:	Date:	Index:
Reviewer:	Date:	2000

Acct # Source	Description	W/P Ref	2003 Unadjusted Balance	AJE	2003 Adjusting Entries	2003 Adjusted Balance	2002 Report Balance
1000 Wells Fargo Checking		✓ 91	[REDACTED]		0.00	[REDACTED]	[REDACTED]
1150 Bank of America CD			[REDACTED]		0.00	0.00	0.00
1200 Bank of America Checking			[REDACTED]		0.00	0.00	0.00
1300 Maximizer Account			[REDACTED]		0.00	0.00	0.00
1301 Investment Account			[REDACTED]		0.00	0.00	0.00
Total Cash			[REDACTED]		0.00	[REDACTED]	[REDACTED]

REDACTED

REDACTED

REDACTED

CONFIDENTIAL
 GT014330R